

DILIXIOUS

food and beverage brands

Dilixious (Pty) Ltd

Physical Address 50 Chilwan Crescent, Broadlands, 7140
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4620302978
Registration No 2021/945852/07
Liquor License NLA 15659

DILIXIOUS
food and beverage brands

PNP Queensburgh (KC08)

Delivery Address:
Sanlam Cntr
Cnr Ridley Park & Old Main Rd
Queensburgh
4093

Pick n Pay Retailers (Pty) Ltd

Postal Address:
P.O. Box 23087
Claremont
7735
Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Account Number PNP066
VAT Number 4090105588
Transaction Date 27/10/2023
External Order 4730401735
Invoice Number INV1886
Rep Name Sipho Cele

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1002	SMA Shots Melon	Liquor Runners DBN	1.00	Case 06 x 1 L	1 095.65	1 260.00	19.0 %	887.48	133.12	1 020.60
1003	SMA Shots Jungle Fruits	Liquor Runners DBN	1.00	Case 06 x 1 L	1 095.65	1 260.00	19.0 %	887.48	133.12	1 020.60

PNP NDD: 31/10 TUE
WHS NDD: 31/10 TUE

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref PNP066 INV1886

Total (Excl)	1 774.96
Tax 15.00 %	266.24
Total (Incl)	2 041.20
Discount	0.00
Total (Incl)	2 041.20

Date Printed: 31.10.2023 15:58:14
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 31.10.2023 15:58:12
Dilixious (Pty) Ltd 1000011707

=====DELIVERY=====

Purchase Order: 4730401735

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ASN Number:
Invoice Number: INV1886
Vehicle Trip Number: 45049248
Received By: VKHUMALO763 (Elvis Khumalo)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5009063274
2023

=====GOODS RECEIVED=====

Article Description	Barcode	Quantity X Mass Pack
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SMA SHOTS MELON 1L	5706844528674	1 X 6
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SMA SHOTS JUNGLE FRUITS 1L	5706844528698	1 X 6
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SKU Tot:	12
Totals:	2

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Driver's Name: V. Mawusi.....(print)

Driver's Signature:

Received By: Elvis Khumalo.

Signature:.....